## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Elections –	<ul> <li>Procurer</li> </ul>	nent of	Hardware	and Si	mart Ph	ones for	set up of Ca	all Center	and
Website -	Payment	of Rs.	6,13,649/-	to M/s	s CMC	Limited,	Hyderabad	<ul><li>Order</li></ul>	·s –
lssued.									

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

## G.O.Rt.No. 2558

Dated: 10-06-2011 Read the following:-

- 1. G.A. (Elecs.A) Dept. Lr.No.1456/Elecs.A/2011-2, dt: 21-03-2011.
- 2. From M/s CMC Ltd., Hyderabad Ref.No.BDG/10-11/ITES/HW03/01, dt: 24-03-2011.
- G.A. (Elecs.C) Dept. Lr.No.675/Elecs.C/A2/2011-3, dt: 28-03-2011.
- 4. From Authorised Signatory, M/s CMC Limited, Hyd Invoice No.CHYI1201260043, dt. 26-04-2011.
- 5. G.O.Rt.No.1977, Fin. (Expr.GAD-I) Dept., dt:07-05-2011.

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## ORDER:

In the letter 3rd read above, Government have accepted the quotation submitted by M/s CMC Limited, Hyderabad vide their letter 2<sup>nd</sup> read above and requested to supply and install the Hardware with five (5) Head Phones, five (5) HP Desktops and twenty five (25) Samsung Android 2.2 (Foryo) Smart Phone for setup of Call Center immediately on credit basis. Accordingly, the M/s CMC Limited, Hyderabad has supplied the hardware and installed in the Call Center set up at the O/o CEO and submitted a bill for Rs.6,13,649/- requesting for arranging the payment, vide reference 4<sup>th</sup> read above.

- 2. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.6,13,649/-** (Rupees Six lakhs thirteen thousand six hundred and forty nine only) to M/s CMC Limited, Hyderabad towards supply of five (5) Head Phones, five (5) HP Desktops and twenty five (25) Samsung Android 2.2 (Foryo) Smart Phone for setup of Call Center in the O/o the CEO.
- 3. The expenditure sanctioned in para 2 above shall be debited to "2015 Elections MH 105 Charges for conduct of Elections to Parliament S.H.(04) Loksabha 210 Supplies and Materials / 211 Materials and Supplies" and shall be met from out of the funds provided vide G.O. 5<sup>th</sup> read above.

(Contd..2..)

- 4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque immediately in favour of "M/s.CMC Limited, Hyderabad" and forward the same to this Department for taking necessary further action.
- 5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Treasury Control orders issued vide the G.O. 5<sup>th</sup> read above.
- 6. The M/s CMC Limited, Hyderabad shall pay the Service Tax directly to the Government.
- 7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C.Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
Copy to: The Accountant General, A.P., Hyderabad.
The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER